GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24-Administrative Sanction for an amount of Rs.13,95,00,000 /- (Rupees Thirteen crore ninety five lakh) to the Commissioner, Health and Family Welfare Department - Orders – Issued.

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HEALTH, MEDICAL & FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.271 **Dated:18-03-2024**

Read the following:

1. From the Director Health & Family Welfare & Mission Director, NHM, Lr.No PM-ABHIM/SPMU(Fin)215/2022-23, Dt.23.01.2024.
2. G.O.Rt.No.1130, Finance (FMU-HM&FW) Dept., dt:16.03.2024.

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ORDER:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs.13,95,00,000 /- (Rupees Thirteen crore ninety five lakh) to the Commissioner, HFW as additional funds in relaxation of treasury control and quarterly regulation orders pending adjust the funds within overall savings of Medical and Health grant of B.E 2023-24 towards Grants -in -Aid for Pradhan Mantri Ayusman Bharat Health Infrastructure Mission adjusted to the single nodal agency account (SNA) of PM-ABHIM A/c No. 013412010000637, IFSC Code: UBIN0801348 Union Bank of India, Ring road branch, Vijayawada opened in the name of PFMS SNA HMF PF ABHIM.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PMABHIM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . G.27018/12/2023-24/NMH-Finance/FTS-8221792 Dt: 16-01-2024									
1	4210047890607530531	V	0.00	391.33	0.00	391.33	0.00	391.33	0.00
Scheme Name: Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PMABHIM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . G.27018/12/2023-24/NMH-Finance/FTS-8221792 Dt: 16-01-2024									
2	4210047891207530531	V	0.00	587.00	0.00	587.00	0.00	587.00	0.00
Scheme Name: Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PMABHIM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . G.27018/12/2023-24/NMH-Finance/FTS-8221792 Dt: 16-01-2024									
3	4210047960607530531	V	0.00	166.67	0.00	166.67	0.00	166.67	0.00
Scheme Name: Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PMABHIM) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . G.27018/12/2023-24/NMH-Finance/FTS-8221792 Dt: 16-01-2024									
4	4210047961207530531	V	0.00	250.00	0.00	250.00	0.00	250.00	0.00
		Total	**0.00**	**1,395.00**	**0.00**	**1,395.00**	**0.00**	**1,395.00**	**0.00**

(P.T.O)

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc(23335717).

// FORWARDED :: BY ORDER //

SECTION OFFICER